

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014682	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/11/2025
NAME OF PROVIDER OR SUPPLIER WARREN BARR ORLAND PARK		STREET ADDRESS, CITY, STATE, ZIP CODE 14601 SOUTH JOHN HUMPHREY DR ORLAND PARK, IL 60462		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	Final Observations Statement of Licensure Violations: 300.615 e) Section 300.615 Determination of Need Screening and Request for Resident Criminal History Record Information e) In addition to the screening required by Section 2-201.5(a) of the Act and this Section, a facility shall, within 24 hours after admission of a resident, request a criminal history background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless a background check was initiated by a hospital pursuant to the Hospital Licensing Act. Background checks shall be based on the resident's name, date of birth, and other identifiers as required by the Department of State Police. (Section 2-201.5(b) of the Act) This requirement was NOT met as evidenced by: Based on interview and record review, the facility failed to do resident background checks within 24 hours after admission. This applies to 10 of 10 residents (R333, R230, R343, R335, R229, R380, R336, R337, R338 & R343) in a sample of 33. The findings include: On 04/10/24 at 12:25 PM, V28 (Admission's	S9999		

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Electronically Signed

05/05/25

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014682	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/11/2025
NAME OF PROVIDER OR SUPPLIER WARREN BARR ORLAND PARK		STREET ADDRESS, CITY, STATE, ZIP CODE 14601 SOUTH JOHN HUMPHREY DR ORLAND PARK, IL 60462		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S9999	Continued From page 1 Director) and the State Surveyor were conducting record reviews for residents' background checks. The records showed: 1. R333 was admitted on 04/07/25 and the CHIRP (Criminal History Information Response Process) search was completed on 04/07/25, and the Illinois Sex Offender Registry search was done on 03/27/25. The was no documentation showing the facility searched the Illinois Department of Corrections. 2. R230 was admitted on 04/05/25, the CHIRP was done on 04/06/25, and the Illinois Sex Offender Registry search was done on 04/04/25. The was no documentation showing the facility searched the Illinois Department of Corrections. 3. R343 was admitted on 04/09/25 and the CHIRP was completed on 04/09/25, and the Illinois Sex Offender Registry search was done on 04/08/25. The was no documentation showing the facility searched the Illinois Department of Corrections. 4. R335 was admitted on 04/06/25 and the CHIRP was completed on 04/06/25, and the Illinois Sex Offender Registry search was done on 03/28/25. The was no documentation showing the facility searched the Illinois Department of Corrections. 5. R229 was admitted on 04/07/25 and the CHIRP was completed on 04/04/25, and the Illinois Sex Offender Registry search was done on 03/27/25. The was no documentation showing the facility searched the Illinois Department of Corrections. 6. R380 was admitted on 04/04/25 and the	S9999		

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014682	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 04/11/2025
NAME OF PROVIDER OR SUPPLIER WARREN BARR ORLAND PARK			STREET ADDRESS, CITY, STATE, ZIP CODE 14601 SOUTH JOHN HUMPHREY DR ORLAND PARK, IL 60462		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
S9999	Continued From page 2 CHIRP was completed on 04/04/25, and the Illinois Sex Offender Registry search was done on 03/27/25. The was no documentation showing the facility searched the Illinois Department of Corrections. 7. R336 was admitted on 04/06/25 and the CHIRP was completed on 04/06/25, and the Illinois Sex Offender Registry search was done on 03/27/25. The was no documentation showing the facility searched the Illinois Department of Corrections. 8. R337 was admitted on 04/04/25 and the CHIRP was completed on 04/04/25, and the Illinois Sex Offender Registry search was done on 04/02/25. The was no documentation showing the facility searched the Illinois Department of Corrections. 9. R338 was admitted on 04/03/25 and the CHIRP was completed on 04/03/25, and the Illinois Sex Offender Registry search was done on 04/02/25. The was no documentation showing the facility searched the Illinois Department of Corrections. 10. R343 was admitted on 04/04/25 and the CHIRP was completed on 04/04/25, and the Illinois Sex Offender Registry search was done on 04/01/25. The was no documentation showing the facility searched the Illinois Department of Corrections. On 04/10/25 at 12:25 PM, V28 and the Surveyor were looking at the inmate search that was in each of the residents' files, and the documents did not show where the search was from, or when the search was done. V28 said she does not do the inmate search herself, and she does not	S9999			

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6014682	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/11/2025
NAME OF PROVIDER OR SUPPLIER WARREN BARR ORLAND PARK		STREET ADDRESS, CITY, STATE, ZIP CODE 14601 SOUTH JOHN HUMPHREY DR ORLAND PARK, IL 60462		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S9999	Continued From page 3 know if the inmate search was a Illinois Department of Corrections search, and she did not know what date the searches were done, because the documentation did not show that information. V28 said the facility does the CHIRP look up within 24 hours of admission, and the Illinois Department of Correction, and the Illinois Sex Offender Registry are done prior to the admission. V28 said the searches do not have to be done until 24 hours after the admission. V28 said it is necessary to do background checks for safety reasons. V28 said the background checks are to be done to get the most current information on the resident. V28 said it is the practice of the facility to run the background checks before the residents are admitted to the facility. The facility's Resident Background Check policy, date 8/19/24, showed it is the facility's policy to comply with the state's requirement for background checks of residents. The policy procedures show within 24 hours after admission of a resident, the facility shall request a criminal history background check pursuant to the Uniform Conviction Information Act for all persons 18 or older seeking admission to the facility, unless the background check was initiated by a hospital pursuant to the hospital licensing act. The procedures show that the facility shall check for the individual's name on the Illinois Sex Offender Registry website and the Illinois Department of Corrections Sex Registrant search page to determine if the individual is listed as a registered sex offender. (C)	S9999		